

PO 13703

15th

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Mr. Richard Stolleis, PE
Fort Bend County Engineer
Fort Bend County
Engineering Department
1124-52 Blume Road
Rosenberg, TX 77471

Date: 6/30/2014
Project No: 0262.014.000
Invoice No: 614095

INVOICE

Report Period: 5/16/2014 to 6/15/2014

On-Call Engineering Services
Fort Bend County PO #13703

FBC On-Call

Professional Personnel	Hours	Rate	Amount
Department Manager	18.00	235.00	4,230.00
Totals	18.00		4,230.00
Total Labor			4,230.00
Total - FBC On-Call			4,230.00

2013 Bond Projects**Project Management**

Professional Personnel	Hours	Rate	Amount
Department Manager	12.00	235.00	2,820.00
Project Manager	13.00	175.00	2,275.00
Totals	25.00		5,095.00
Total Labor			5,095.00
Total - Project Management			5,095.00

302: Bellaire Blvd - Mason

Professional Personnel	Hours	Rate	Amount
Department Manager	12.00	235.00	2,820.00
Totals	12.00		2,820.00
Total Labor			2,820.00
Total - 302: Bellaire Blvd - Mason			2,820.00

318: Spring Green Blvd

Professional Personnel	Hours	Rate	Amount
Department Manager	8.00	235.00	1,880.00
Totals	8.00		1,880.00
Total Labor			1,880.00
Total - 318: Spring Green Blvd			1,880.00

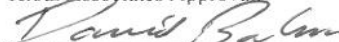
Total - 2013 Bond Projects **9,795.00**

Total Due This Invoice: **14,025.00**

Recap:

	Current	Previous	To-Date
Total Billings	14,025.00	620,031.98	634,056.98
Contract Amount			723,669.36
Balance			89,612.38

Klotz Associates Approval:


David Balmos, P.E., Vice President

OK
PWB
7/2/14

Progress Report

Project: Fort Bend County On-Call Engineering Services
Date: 6/25/14
Job No.: 0262.014.000
Period: 5/16/14 – 6/15/14
Prepared By: Don Durgin

Activities Completed this Period

FBC On-Call – Trammel Fresno

- Utility Coordination: We have only heard definite responses from Centerpoint Gas as to the status of their relocations, so we resent the plans and the conflict list to each of the agencies listed and made follow up phone calls. Some of the emails listed on the conflict list were returned undeliverable so we researched our records and made several phone calls to obtain the latest contact information.

2013 Bond Projects

Project Management

- We participated in a meeting at Fort Bend County to discuss the upcoming projects and the expectations of the program management team.
- We discussed and planned the methods of maintaining project files and set up additional accounting files to manage the projects.
- We reviewed the previously prepared cost estimates and project descriptions, reviewed maps and aerial photos of the assigned projects.

302: Bellaire Blvd - Mason

- We reviewed and provided comments on the Consultant's scope documents and fee proposals.

318: Spring green Blvd

- We reviewed and provided comments on the Consultant's scope documents and fee proposals.